



Billing Date 12/5/02
Account 000042340645 35Y
Page 1 of 8

Questions? Call: (800) 344-7710

FAYETTE CO SCHOOL HEALTH SVC 304 574-0239 Manage your account online at www.verizon.com

Account Summary			
Amount of last bill dated	11/5/02	H401444	\$21.26
Payment(s). Thank you.	11/21	***	\$21.26 _{er}
Balance	-44+44444444-4-4-	*********	\$.00
Verizon Services	******	34 777777172471 3 817	\$20.75
MCI	#11900A0FX1L14#11		\$1.99
Current Charges Due by	1/4/03	*******	\$22.74
Total Amount Due by	1/4/03	*******	\$22.74
A late payment charge no	t to exceed	1%	applies to
any balance carried forw	ard to next mo	onth's bill.	

To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.





Billing Date 12/5/02 Account 000042340645 35Y Page 2 of 8

Questions? Cail: (800) 344-7710

How Your Charges are Billed

Your telephone bill includes five types of service charges:

- Basic Service Charges Charges for local telephone service, dial tone line, associated services and installation charges. Your bill will always include some regulated service charges, even if you do not use your phone.
- 2. Non-Basic Service All charges other than Basic, Toll, Non-Telcom or Directory Advertising.
- 3. Toll Charges- Charges for both local and long distance toll charges.
- Non-Telecommunication Charges Charges not regulated by the Public Service Commission of West Virginia.
- 5. Directory Advertising Charges harges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	10.34	10.34
Non-Basic Charges	.00 *	10.41	10.41
Toll Charges	.00 *	.00	.00
Non-Telcom Charges	.00 *	1.99	1.99
Directory Advertising	* 00.	.00	.00.
Totals	\$.00 *	\$22.74	\$22.74

^{*} Failure to pay an amount indicated by the asterisk could result For example, if basic charges are marked by an asterisk and

in the discontinuance of those services. basic charges are not paid, you could lose dial tone.

The following pages provide billing detail for the charges listed. If you have questions or complaints, call us using the telephone number found at the top of the Vertzon pages of your bill.

Verizon-West Virginia is a utility regulated by the Public Service Commission Please mail payments to Verizon-WV, P.O. Box 17577, Baltimore, Maryland Payments received on any business day will be credited to your account the Payments credited to your account on or before the due date are considered your payment is late, we will notify you that your service may be disconnected.

of West Virginia. 21297+ 051 faxt business day. "ontime". If

For information about your Vertzon service, see the "Customer Guide" in front (Federal Tax ID 55-0142020)

of your phone book.

Account 000042340645 35Y





Billing Date 12/5/02 Account 000042340646 18Y Page 1 of 10

Questions? Call: (800) 344-7710

FAYETTE COUNTY BD OF EDUC ATTN BARRY CRIST 304 574-0429 Manage your account online at www.verizon.com

Account Summary

——————————————————————————————————————			
Amount of last bill dated	11/5/02	*********	\$65.88
Payment(s). Thank you.	11/22		\$65.88 _{cr}
Balance	***********		\$,00
Verizon Services	1111471	******************************	\$65.91
Current Charges Due by	1/4/03	********	\$65.91
Total Amount Due by	1/4/03	**********	\$65.91
A late payment charge no	ot to exceed	1%	applies to
any balance carried forw	ard to next me	onth's bill.	

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Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below





Billing Date 12/5/02
Account 000042340646 18Y
Page 2 of 10

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How Your Charges are Billed

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- Non-Telecommunication Charges Charges not regulated by the Public Service Commission of West Virginia.
- 5. Directory Advertising Charges harges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	26.85	26.85
Non-Basic Charges	.00 •	31.23	31.23
Toli Charges	.00 *	4.68	4.68
Non-Telcom Charges	.00 *	3.15	3.15
Directory Advertising	.00.*	.00	.00.
Totals	\$.00 *	\$65.91	\$65.91

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Billing Date 12/5/02 Account 000047323462 36Y Page 1 of

Questions? Call: (800) 607-6575

FAYETTE COUNTY BD OF EDUC ATTN K R CARSON 304 574-4746

Manage your account online at www.verlzon.com

Account Summary			Millianianianianianianianianianianianianiani
Amount of last bill dated	11/5/02	*******	\$39.66
Payment(s). Thank you.	12/4	*-1-11*-***	\$39.66 _{cr}
Balance	************	*************	\$.00
Verizon Services		***************************************	\$29.51
Current Charges Due by	1/4/03	********	\$29.51
Total Amount Due by	1/4/03	**********	\$29.51
A late payment charge not	to exceed	1%	applies to
any balance carried forwa	rd to next m	onth's bill.	

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Billing Date 12/5/02 Account 000047323462 36Y Page 2 of 7

Questions? Cail: (800) 607-6575

How Your Charges are Blifed

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- Non-Telecommunication Charges Charges not regulated by the Public Service Commission of West Virginia.
- 5. Directory Advertising Charges harges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	9.68	9.68
Non-Basic Charges	.00 🍑	18.78	18.78
Toll Charges	.00 •	.00	.00.
Non-Telcom Charges	.00 *	1.05	1.05
Directory Advertising	.00 •	.00	.00
Totals	\$.00*	\$29.51	\$29.51

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Vertzon-West Virglnia is a utility regulated by the Public Service Commission Please mail payments to Vertzon-WV, P.O. Box 17577, Baltimore, Maryland Payments received on any business day will be credited to your account the Payments credited to your account on or before the due date are considered your payment is late, we will notify you that your service may be disconnected.

of West Virginia. 21297-05 Wext business day. "ontime". If

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Billing Date 12/5/02 Account 000042340098 52Y

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Questions? Call: (800) 344-7710

FAYETTE CO BD OF ED 111 FAYETTE AV 304 469-4665 Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/5/02	,,,,,,	\$21.29
Payment(s). Thank you.	11/21	**********	\$21.29 _{cr}
Balance	1111.1101951784		\$.00
Verizon Services	P#4866	***************************************	\$21.20
Current Charges Due by	1/4/03		\$21.20
Total Amount Due by	1/4/03	*******	\$21.20
A late payment charge no	ot to exceed	1%	applies to
any balance carried forw	ard to next m	onth's bill.	

To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.





Billing Date 12/5/02
Account 000042340098 52Y
Page 2 of 7

Questions? Call: (800) 344-7710

How Your Charges are Billed

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- 3. Toll Charges Charges for both local and long distance toll charges.
- Non-Telecommunication Charges Charges not regulated by the Public Service Commission of West Virginia.
- 5. Directory Advertising Charge harges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 •	9.18	9.18
Non-Basic Charges	.00.	10.97	10.97
Toil Charges	.00.	.00.	.00.
Non-Telcom Charges	.00 *	1.05	1,05
Directory Advertising	.00 *	.00	.00
Totals	\$.00	\$21.20	\$21,20

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of your phone book.

Account 000042340098 52Y





Billing Date 12/5/02 Account 000014794168 67Y

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Questions? Call: (800) 344-7710

FAYETTE CO BD OF EDUC 304 438-6187

Manage your account online at www.verizon.com

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Amount of last bill dated	11/5/02	*-*	\$317.95
Payment(s). Thank you.	11/21		\$317.95 _{cr}
Balance	********		\$.00
Verizon Services	******	***************************************	\$317.95
Current Charges Due by	1/4/03		\$317.95
Total Amount Due by	1/4/03	*********	5317.95
A late payment charge no	t to exceed	1%	applies to
any balance carried forwa	ard to next mo	onth's bill.	

To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below





Billing Date 12/5/02
Account 000014794168 67Y
Page 2 of 7

Questions? Call: (800) 344-7710

How Your Charges are Billed

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- Non-Telecommunication Charges Charges not regulated by the Public Service Commission of West Virginia.
- 5. Directory Advertising Charges harges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	83.20	83.20
Non-Basic Charges	.00 *	232.75	232.75
Toll Charges	.00 *	.00	.00.
Non-Telcom Charges	.00 *	2.00	2.00
Directory Advertising	.00 •	.00	.00
Totals	\$.00 *	\$317.95	\$317.95

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Billing Date 12/17/02
Account 000042342745 97Y
Page 1 of 7

Questions? Call: (800) 344-7710

FAYETTE CO BOARD OF ED 304 877-2025

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/17/02	*******	\$296.42
Payment(s). Thank you.	12/4	************	\$296.42 _{cr}
Balance	************	***************************************	\$.00
Verizon Services	777174	**************	\$296.36
Current Charges Due by	1/16/03		\$296.36
Total Amount Due by	1/16/03	16757747611	\$296.36
A late payment charge no	t to exceed	1%	applies to
any balance carried forw:	ard to next m	onth's bill.	

To enroll in the Verlzon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below





Billing Date 12/17/02 Account 000042342745 97Y

Page

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Questions? Call: (800) 344-7710

How Your Charges are Billed

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- 3. Toil Charges- Charges for both local and long distance toll charges.
- 4. Non-Telecommunication Charges Charges not regulated by the Public Service Commission of West Virginia.
- 5. Directory Advertising Charges harges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00.*	83.20	83.20
Non-Basic Charges	.00 *	211.16	211.16
Toll Charges	.00 *	.00	.00.
Non-Telcom Charges	.00 •	2.00	2.00
Directory Advertising	.00 •	.00	.00
Totals	\$.00 °	\$296.38	\$296.36

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Billing Date 12/5/02 Account 000042340656 07Y

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7

Questions? Call: (800) 344-7710

FAYETTE CO BD EDU DIVIDE HEALTH CTR 304 574-1144

Manage your account online at www.vertzon.com

Account Summary

	<u> </u>		
Amount of last bill dated	11/5/02	****	\$26.17
Payment(s). Thank you.	11/21	*********	\$26.17 _c
Balance		····· \$.0	
Verizon Services	***************************************		\$21.44
Current Charges Due by	1/4/03	414144	\$21.44
Total Amount Due by	1/4/03	**********	\$21.44
A late payment charge not to exceed		1%	applies to

any balance carried forward to next month's bill.

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Billing Date 12/5/02 Account 000042340656 07Y Page 2 of 7

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- 4. Non-Telecommunication Charges Charges not regulated by the Public Service Commission of West Virginia.
- 5. Directory Advertising Charges harges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	9.42	9.42
Non-Basic Charges	.00 *	10.97	10.97
Toll Charges	.00 *	.00	.00.
Non-Telcom Charges	• 00.	1.05	1,05
Directory Advertising	.00 •	.00	.00
Totals	\$.00*	\$21.44	\$21.44

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Account 000042340656 07Y

ACCOUNT UUUU4234U199 191

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Questions? Call: (800) 344-7710

FAYETTE CO FD OF ED MEADOW BDG HIGH 304 484-7917

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Manage your account online at www.verizon.com

Account Summary

Account Sammary	·
Amount of last bill dated 11/5/02	\$6.27
Payment(s). Thank you, 11/23	\$6.27a
Balance	\$.00
Verizon Services	\$73.74
Curress Charges Due by 1/4/03	\$73.74
Total Amount Due by 1/4/03	\$73.74
A late payment charge not to exceed 1%	applies to

any balance carried forward to next month's bill.

To enroll in the Verizon Direct Del Payment Option, please read and sign the agreement on the reverse of the payment form,

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below

veri<u>zon</u>

Account 000042340199 I9Y

Total Amount Duc 1/4/03

\$73,74

***B001 FAYETTE CO FD OF ED MEADOW BDG HIGH PO BOX 10 MEADOW BRIDGE WV 25976-0010

PO BOX 17577 BALTIMORE MD 21297-0513 ichin Beddhin in Maakleella Isilaal





Billing Date 12/5/02 Account 000042340199 19Y Page 2 of 9

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How Your Charges are Billed

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- 4. Non-Telecommunication Charges Charges not regulated by the Public Service Commission of West Virginia.
- 5. Directory Advertising Charges harges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	39.36	39.36
Non-Basic Charges	.00 *	31.23	31.23
Toll Charges	.00 •	.00	.00
Non-Telcom Charges	.00 *	3.15	3.15
Directory Advertising	.00 *	.00	.00
Totals	\$.00*	\$73.74	\$73.74

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Account 000042340199 19Y